

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE 212.715.9100
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March 26, 2014

W.R. GRACE & CO. EQUITY COMMITTEE
C/O KRAMER LEVIN
1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036

When remitting,
please reference:

Invoice Number: 641110
056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES	\$306.50
DISBURSEMENTS	<u>21.20</u>
MATTER TOTAL	\$327.70

056772-00007/REORGANIZATION PLAN

FEES	\$18,336.00
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL	\$18,336.00

056772-00008/FEE APPLICATIONS, APPLICANT

FEES	\$575.00
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL	\$575.00

CLIENT GRAND TOTAL	<u>\$19,238.70</u>
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Amounts due may be remitted by wire transfer.

Bank:	Citibank, N.A.
	153 East 53rd Street, 23rd Floor New York, N.Y. 10022
ABA No.:	021000089
Account Name:	Kramer Levin Naftalis & Frankel LLP Account AR
Account No.:	4979206709
Reference:	Invoice No. 641110
Attention:	Joseph Scotto (212) 559-6338

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001

March 26, 2014
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CASE ADMINISTRATION

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/02/14	KAUP, ANASTASIA N	O/C w/ B. Becker re: case status, files, transition of case responsibilities due to departure from firm (.1).	0.10	57.50
01/17/14	BLABEY, DAVID E	Call with equity holder re bank lender settlement.	0.20	156.00
01/27/14	BECKER, BRYON	Coordinate court call for D. Blabey.	0.30	93.00
TOTAL HOURS AND FEES			<u>0.60</u>	<u>\$306.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
DOCUMENT RETRIEVAL FEES	<u>21.20</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$21.20</u>
TOTAL FOR THIS MATTER	<u>\$327.70</u>

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007

March 26, 2014
Invoice No. 641110

REORGANIZATION PLAN

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/03/14	BENTLEY, PHILIP	trade e-mails re plan consummation	0.10	90.00
01/07/14	BLABEY, DAVID E	Review motion to approve settlement with Bank Lenders.	0.30	234.00
01/07/14	BENTLEY, PHILIP	trade e-mails re final Plan documents	0.10	90.00
01/08/14	BLABEY, DAVID E	Review revised effective date documents (1.5); review exit financing motion (.8) and email to client re same (.2).	2.50	1,950.00
01/08/14	BENTLEY, PHILIP	trade e-mails re final plan docs	0.20	180.00
01/09/14	BENTLEY, PHILIP	trade e-mails re Plan documents	0.20	180.00
01/09/14	BLABEY, DAVID E	Meeting at Kirkland to review revised effective date documents and plan for closing (4.5); email to client updating on same (.5).	5.00	3,900.00
01/13/14	BENTLEY, PHILIP	review legal developments (0.4), and discs DB re same (0.3)	0.70	630.00
01/13/14	BLABEY, DAVID E	Discuss estimation opinion with P. Bentley (.3) and email to client re implications (.4).	0.70	546.00
01/16/14	BLABEY, DAVID E	Review revised effective date docs circulated by debtors.	1.30	1,014.00
01/21/14	BENTLEY, PHILIP	trade e-mails and t/c DB re final Plan docs	0.10	90.00
01/21/14	BLABEY, DAVID E	Exchange emails with P. Bentley re effective date planning meeting.	0.10	78.00
01/22/14	BENTLEY, PHILIP	review e-mails re final Plan docs	0.20	180.00
01/22/14	BLABEY, DAVID E	Review documents in prep for effective date planning meeting (.8); attend effective date planning meeting with Plan Proponents, Sealed Air, etc (4.2).	5.00	3,900.00
01/23/14	BENTLEY, PHILIP	trade e-mails re plan docs and status	0.20	180.00
01/23/14	BLABEY, DAVID E	Email to client re effective date planning meeting (.4); review further revised effective date documents (.8); email to client re interest rate issue (.1).	1.30	1,014.00
01/26/14	BLABEY, DAVID E	Review further revised round of effective date documents.	1.00	780.00
01/27/14	BENTLEY, PHILIP	trade multiple e-mails re Plan closing docs	0.50	450.00

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056772-00007

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/27/14	BLABEY, DAVID E	Exchange emails with P. Bentley re effective date issues (.1); review revised effective date documents (.3); exchange emails with client and P. Bentley re closing (.2).	0.60	468.00
01/28/14	BENTLEY, PHILIP	trade e-mails re final Plan docs	0.30	270.00
01/28/14	BLABEY, DAVID E	Review revised circulation of effective date documents.	0.30	234.00
01/29/14	BENTLEY, PHILIP	brief telephonic bankruptcy court hearing (0.1), and trade e-mails (0.3) re Plan status	0.40	360.00
01/29/14	BLABEY, DAVID E	Attend telephonic hearing (.1); email to client re same (.1); review further revised publicly filed redlines of plan docs (.9).	1.10	858.00
01/30/14	BENTLEY, PHILIP	trade e-mails re plan docs	0.10	90.00
01/31/14	BLABEY, DAVID E	Review funds flow memo and notice and waiver of effective date conditions.	0.50	390.00
01/31/14	BENTLEY, PHILIP	trade e-mails re plan closing	0.20	180.00
TOTAL HOURS AND FEES			<u>23.00</u>	<u>\$18,336.00</u>

TOTAL FOR THIS MATTER

\$18,336.00

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008

March 26, 2014
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FEE APPLICATIONS, APPLICANT

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/08/14	BECKER, BRYON	Emails and calls w/ D. Blabey re Fee Examiner report (.1); search docket re same (.2); discussions w/ accounting re same (.1).	0.40	124.00
01/11/14	BLABEY, DAVID E	Review and edit bill for fee app.	0.10	78.00
01/13/14	BLABEY, DAVID E	Draft response to fee auditor inquiry.	0.20	156.00
01/24/14	BECKER, BRYON	Draft December monthly fee statement and email to D. Blabey re same.	<u>0.70</u>	<u>217.00</u>
TOTAL HOURS AND FEES			<u>1.40</u>	<u>\$575.00</u>

TOTAL FOR THIS MATTER **\$575.00**